

# Foster Family Home - Deficiency Report

Provider ID: 1-190101

Home Name: Steven A. Tomas, CNA

Review ID: 1-190101-14

1785 Koikoi Street

Reviewer: Ryan Nakamura

Wahiawa

HI 96786

Begin Date: 10/29/2025

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Unannounced CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 10/29/2025)

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5): No evidence present in CCFFH records of CCFFH's confidentiality/privacy training was completed by CG#5.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7): Evidence present in CCFFH records of TB clearance for CG#5 not documented on state approved TB clearance form.

## Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3): No evidence present in CCFFH records of RN delegations given by client #3's case management agency for CG#5.

## Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a): Internal emergency management policy has a signature sheet that is not signed by CG#5.

# Foster Family Home - Deficiency Report

Foster Family Home

Records

[11-800-54]

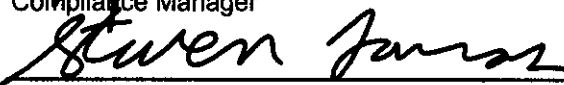
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;  
-----  
Comment:

54.(c)(2): No evidence present in CCFH records of client/POA signature of current service plan date 8/26/2025 for client #1.

No documentation present in client records of any service plan for client #2 since client's admission to CCFH on 10/11/2025. CTA unable to verify services addressed in service plan are provided. CG#1 verbally stated he contacted client's case management agency to obtain service plan and that case management agency stated that they are waiting for POA and PCP's signature.



Compliance Manager



Primary Care Giver

10/29/25

Date

10/29/25

Date

CTA RN Compliance Manager: Ryan Nakamura

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Steven Tomas

(PLEASE PRINT)

CCFFH Address: 1785 Koikoi Street Wahiawa, HI 96786

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
16.(b)(5)	SCG#5 completed and signed the confidentiality/privacy training.	10/31/25	The PCG will verify that the SCG signs the Confidentiality/Privacy Training Form after it has been reviewed.
41.(b)(7)	SCG#5 had the TB clearance form requirement corrected.	10/30/25	The PCG will ensure that the DOH TB Clearance Form is used.
43.(c)(3)	SCG#5 has completed with delegation and signed the form for documentation.	10/31/35	The PCG will verify that the SCG completes the delegation and submits the signed form for documentation.
50.(a)	SCG#5 completed and signed the Emergency Preparedness Plan.	10/31/25	The PCG will review the document once the SCG has completed and signed the Emergency Preparedness Plan.
54.(c)(2)	PCG submitted a copy of the service plan to POA and had it signed.	10/29/25	The PCG will ensure that the POA signs the Service Plan each time it is updated.

All items that were corrected are attached to this POC

PCG's Signature: Steven Tomas

Date: 10/31/2025

CTA has reviewed all corrected items